



Groundbreaking Since 1908.

January 6, 2026

Oklahoma County
320 Robert S. Kerr Ave.
Oklahoma City, OK 73102

RE: Behavioral Care Center – PCO #022 – Bulletin #1 and #2

Dear Stacey,

Please find the attached PCO # 022 – Bulletin #1 & #2.

This proposal includes the following scope changes:

- Landscaping and irrigation changes as noted in the Bulletin and subsequently clarified in RFI #376, #356, and #348.2
- Drywall Updates at Grid 9B Expansion Joint location per Sheet A802.
- Framing Updates at Clerestory and Courtyard per Sheet A312 and A212.
- Framing Updates at North Wall of Pod 3 per RFI #319.1
- Upsizing natural gas line from 1"-2".
- Furnish and install V Loop Expansion Joints
- Furnish and install gear operated butterfly valves for future expansion.
- Furnish and install safety dampers at locations clarified in RFI #305.
- Furnish and install added card readers, door contacts, and associated rough in as noted in the "T" Sheets.
- Furnish and install Dumpster Enclosure Footings.
- Furnish and install Transformer Yard Enclosure Footings.
- Demo and repour to accommodate new location and increased recess at RM 078.
- Engineering and framing associated with punched window openings.

Exclusions/Clarifications:

- P101Y: Drain Lines in courtyard to remain as installed and not relocated.
- P101Z: Drain Lines in courtyard to remain as installed and not relocated.
- Dampproofing at canopy locations.
- Decorative Metal Fence Scope is to remain per #376.
- Stainless Steel Weep Screed is to remain as Galvanized per RFI #354.

Flintco reserves the right to assess the full extent of any schedule impacts associated with this proposal and will supplement this notice as soon as the impact is fully assessed.

NOTE: Scope associated with upsizing the natural gas line is schedule critical and has subsequently been released as of 01/06/26.

NOTE: Scope associated with deepened recess at RM 078 is schedule critical and has subsequently been released as of 01/06/26.



Groundbreaking Since 1908.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

A handwritten signature in black ink that reads "Gianny".

Gianny Romero
Project Manager

POTENTIAL CHANGE ORDER SUMMARY

Flintco, LLC

OK County

Proj Name/ #: Behavioral Care Center

PCO No: 022

PCO Title: Bulletin #1 & #2

PCO Date: 1/6/2026

1.	Cost of Work (enter amounts from contractor Summary Sheets)		
	Terrascapes	\$	11,454.59
	Integrity	\$	102,839.90
	Matherly	\$	8,127.12
	Oak Brothers	\$	93,494.00
	OESCO	\$	6,338.40
	Alamo Steel	\$	39,376.00
	Mills Fence	\$	-
	NOW	\$	-
	Matthews	\$	-
	Flintco - Concrete - Recessed Floors	\$	6,000.00
	Flintco - Concrete - Dumpster Enclosure Footings	\$	22,500.00
	Flintco - Concrete - Transformer Pad Footings	\$	33,000.00
	Tietzort	\$	41,074.50
	Oswalt	\$	-
	Coontz	\$	-
	Oklahoma Roofing	\$	-
	Subtotal for Cost of Work	\$	364,204.51
2.	Itemized Direct Project Management Cost Increases (if any)		
	Project Director		
	Project Manager		
	Superintendent		
	Project Engineer		
	Asst. Superintendent		
	Subtotal for Direct Project Management Cost Increases (if any)	\$	-
	Subtotal 1. + 2.	\$	364,204.51
3.	Time Delays (Calendar Days)		
	Subtotal, Cost of Work and Direct Proj Mgmt Cost	\$	364,204.51
4.	Contractor Fee	3.80%	\$ 13,839.77
5.	General Liability	0.70%	\$ 2,646.31
6.	Subcontractor Default Insurance, (% of Subcontractor Subtotal)	1.45%	\$ 5,520.01
7.	Payment and Performance Bond	0.87%	\$ 3,360.03
8.	Builders Risk	0.40%	\$ 1,558.28
Total Cost of Change			\$ 391,129



CM

AE

Owner



TERRASCAPES[®]

TOTAL LANDSCAPE SERVICES

405.228.0003

2832 SE 9TH STREET, OKC, OK 73129

Change Order #2

Revised 1.5.26

Client: OK County Behavioral Care Center

GC Flincto Construction

Construction Bulletin #2

Qty	Description	Unit Price	Line Total	man hrs
	Landscape Material			
-6	Savannah Holly 7-8'	\$451.50	(\$2,709.00)	-4.5
-2	Cedar Elm 3"	\$484.50	(\$969.00)	-1.5
-3	Shoal Creek Chaste Tree multi 6-8'	\$214.50	(\$643.50)	-2.25
-1	Sapphire Blue Oat grass 3 gal	\$19.01	(\$19.01)	-0.125
-8	Bonanza Daylily 2 gal	\$12.50	(\$99.96)	-1
-5	Autum Fire Sedum 1 gal	\$9.75	(\$48.75)	-0.625
16	Andora Compact Juniper 5 gal	\$38.18	\$610.80	2
-1	Seed mix	\$750.00	(\$750.00)	-1
	Magnus Purple Coneflower 1 qt	\$5.33	\$0.00	0
	Goldstrum Coneflower 1 qt	\$5.33	\$0.00	0
60	Edging 3/16 by 6"	\$10.80	\$648.00	1.5
	Cypress Mulch for wild flower area	\$12.00	\$0.00	0
	Soil Amendments for wild flower area	\$11.40	\$0.00	0
18000	Sod	\$0.53	\$9,540.00	12
-71.25	River Rock 2-4"	\$198.00	(\$14,107.50)	
75	Granite screenings	\$198.00	\$14,850.00	4
		Material -	\$6,302.09	
		Labor and Equipment -	\$552.50	8.5
	Irrigation adjustments to add zones for turf in courtyard and bed at entry		\$4,600.00	
		Total -	\$11,454.59	

Notes

Jason Klontz

President

1.5.26

Date



RFI #376

Flintco LLC (40-000)
1225 N Broadway Ave, STE 105
Oklahoma City, Oklahoma 73103
Phone: (405) 670-6307

Project: 24027-010 - Oklahoma County - Behavioral Care Center
1901 E. Grand Blvd.
Oklahoma City, Oklahoma 73129

Bulletin #2 Spec Clarification

TO:	Alex Bernard Hellmuth, Obata + Kassabaum, Inc.	FROM:	Gianny Romero Flintco, LLC - OKC 1225 N. Broadway Ave, STE 105 Oklahoma City, Oklahoma 73103
	David Munoz Hellmuth, Obata + Kassabaum, Inc.		
	Lacreta Waters Hellmuth, Obata + Kassabaum, Inc.		
	(Response Required) Rafia Hussain Hellmuth, Obata + Kassabaum, Inc.		

DATE INITIATED:	12/18/2025	STATUS:	Open
REFERENCE:		DUE DATE:	01/01/2026
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
LINKED DRAWINGS:		RECEIVED FROM:	

COPIES TO:

Michael Allnutt (Flintco, LLC - OKC), Victor Atkins (Flintco, LLC - OKC), Jeff Blose (Flintco, LLC - Tulsa), Wes Brannon (Rees Associates, Inc.), Omar Cerda (Flintco, LLC - OKC), Davis Gammill (Flintco, LLC - OKC), Carson Kilgo (Flintco, LLC - OKC), Nick Owen (Flintco, LLC - OKC), Mike Partlow (White & Associates, LLC), Gianni Romero (Flintco, LLC - OKC), David Stapp (Flintco, LLC - OKC), Lexy Turner (Flintco, LLC - OKC), Dakota Washington (Flintco, LLC - OKC), William White (White & Associates, LLC), Michelle Wunder (Flintco, LLC - OKC)

Question from Gianni Romero (Flintco, LLC - OKC) at 04:40 PM on 12/18/2025

REF: Bulletin #2 Spec Narrative

1. Spec Section 000107 Seals Page was issued in Bulletin #2 without the appropriate seals. Please reissue.
2. Spec Section 017419 Construction Waste Management and Disposal was revised and reissued in Bulletin #2. This spec section was reissued in CCD 008. Please confirm the CCD 008 revision is the correct version in lieu of the Bulletin #2 revision.
3. Spec Section 066116 Solid Surfacing Fabrications is to be deleted per Bulletin #2. Please confirm spec 12 3661.16 is the correct reference for the remaining SSM-02 scope.
4. Spec Section 323100 Decorative Metal Fence is to be deleted per Bulletin #2. Please confirm this spec section is to be reinstated.
5. Spec Section 034713 Tilt Up Precast Concrete was not referenced in the Bulletin #2 narrative. Please confirm this spec section is to be deleted as this scope only pertains to the Detention Facility.

Attachments:

[2025-11-07 OKC Jail BCC Specs - Bul 2 Narrative.pdf](#)

Official Response

Awaiting an Official Response

All Replies:

- 1) Seals pages with seals and signatures attached.
- 2) Confirmed. Omit Section 017419 issued in Bulletin 2. Section 017419 issued in CCD 008 stands as the current section.
- 3) Confirmed.
- 4) Confirmed. Section 32 31 00 is to be reinstated.
- 5) Confirmed. Section 03 47 13 to be omitted.



RFI #356

Flintco LLC (40-000)
1225 N Broadway Ave, STE 105
Oklahoma City, Oklahoma 73103
Phone: (405) 670-6307

Project: 24027-010 - Oklahoma County - Behavioral Care Center
1901 E. Grand Blvd.
Oklahoma City, Oklahoma 73129

Bulletin #2 Clarification Regarding Sheet HA-3.2

TO:	Lacreta Waters Hellmuth, Obata + Kassabaum, Inc. (Response Required) David Munoz Hellmuth, Obata + Kassabaum, Inc. Rafia Hussain Hellmuth, Obata + Kassabaum, Inc.	FROM:	Michelle Wunder Flintco, LLC - OKC 1225 N Broadway Ave, STE 105 Oklahoma City, Oklahoma 73103
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DATE INITIATED:	12/02/2025	STATUS:	Closed on 12/09/25
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REFERENCE:		DUE DATE:	12/11/2025
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DRAWING NUMBER:	HA-3.2
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LINKED DRAWINGS:	HA-3.1 , HA-3.2	RECEIVED FROM:	
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COPIES TO:

Michael Allnutt (Flintco, LLC - OKC), Wes Brannon (Rees Associates, Inc.), Davis Gammill (Flintco, LLC - OKC), Mike Partlow (White & Associates, LLC), Gianni Romero (Flintco, LLC - OKC), David Stapp (Flintco, LLC - OKC), Dakota Washington (Flintco, LLC - OKC), William White (White & Associates, LLC), Michelle Wunder (Flintco, LLC - OKC)

Question from Michelle Wunder (Flintco, LLC - OKC) at 05:00 PM on 12/02/2025

It appears that a drawing was left out of the Bulletin 2 set. According to the Bulletin #2 narrative - "Drawing Paragraph 6. Sheet - HA-3.2

- Sheet to be removed in its entirety and replaced with attached drawing sheet HA-3.2 - Bulletin 2.
- Marked out to remove 8' tall chainlink fence detail from drawing."

The most recent version of HA-3.2 that Flintco has is Rev 2. - CCD004 Pre Bid Response (05.09.25).
Please send updated drawing.

Official Response

Lacreta Waters (Hellmuth, Obata + Kassabaum, Inc.) responded on Tuesday, December 9th, 2025 at 10:09AM CST

Response by Scott Hobson - HFSD - 12/09/2025

Sheet HA-3.2 was not included in the Bulletin #2 set. Sheet HA-3.1 and HA-3.2 are provided in response to the Bulletin No. 2 Clarification RFI 356.

Attachments:

[RFI-356 Bulletin #2 Clarification Regarding Sheet HA-3.2 Response 12925.pdf](#)

All Replies:

Response from Lacreta Waters (Hellmuth, Obata + Kassabaum, Inc.) at 10:09 AM on 12/09/2025

Response by Scott Hobson - HFSD - 12/09/2025

Sheet HA-3.2 was not included in the Bulletin #2 set. Sheet HA-3.1 and HA-3.2 are provided in response to the Bulletin No. 2 Clarification RFI 356.

Attachments:

[RFI-356 Bulletin #2 Clarification Regarding Sheet HA-3.2 Response 12925.pdf](#)



RFI #348.2

Flintco LLC (40-000)
1225 N Broadway Ave, STE 105
Oklahoma City, Oklahoma 73103
Phone: (405) 670-6307

Project: 24027-010 - Oklahoma County - Behavioral Care Center
1901 E. Grand Blvd.
Oklahoma City, Oklahoma 73129

Clarifications on Bulletin #2 - Landscape Details

TO:	David Munoz Hellmuth, Obata + Kassabaum, Inc. Rafia Hussain Hellmuth, Obata + Kassabaum, Inc. Lacreta Waters Hellmuth, Obata + Kassabaum, Inc. (Response Required)	FROM:	Michelle Wunder Flintco, LLC - OKC 1225 N Broadway Ave, STE 105 Oklahoma City, Oklahoma 73103
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DATE INITIATED:	12/12/2025	STATUS:	Closed on 12/19/25
REFERENCE:		DUE DATE:	12/23/2025
DRAWING NUMBER:	LA-1.7	SPEC SECTION:	329213 - Hydroseeding
LINKED DRAWINGS:		RECEIVED FROM:	Jason Klontz (TerraScapes, LLC)

COPIES TO:

Michael Allnutt (Flintco, LLC - OKC), Victor Atkins (Flintco, LLC - OKC), Jeff Blose (Flintco, LLC - Tulsa), Wes Brannon (Rees Associates, Inc.), Omar Cerda (Flintco, LLC - OKC), Davis Gammill (Flintco, LLC - OKC), Carson Kilgo (Flintco, LLC - OKC), Nick Owen (Flintco, LLC - OKC), Mike Partlow (White & Associates, LLC), Gianni Romero (Flintco, LLC - OKC), David Stapp (Flintco, LLC - OKC), Lexy Turner (Flintco, LLC - OKC), Dakota Washington (Flintco, LLC - OKC), William White (White & Associates, LLC), Michelle Wunder (Flintco, LLC - OKC)

Question from Michelle Wunder (Flintco, LLC - OKC) at 03:58 PM on 12/12/2025

Based on 12.12.25 meeting with Alex (HOK), David (HOK), Scott (landscape consultant), Flintco and Flintco landscape sub, it was determined:

1. Drawings that landscape consultant has for bulletin #2 and drawings that Flintco received from HOK for bulletin #2 are different.
2. Based on #1, the following changes were discussed, HOK please confirm each change:
 - 2a. Remove planting/hydroseed area altogether and replace with sod that is already spec'd.
 - 2b. Remove all binder for all crushed granite areas.
 - 2c. No stabilizer required at islands.
 - 2d. Remove hydroseed spec section.
 - 2e. Add back crushed screenings spec section.
 - 2f. Nelly R. Stevens full to ground holly were accepted verbally in place of Dragon Lady Holly. Substitution request to follow from Flintco Sub (Terrascapes).

Official Response

Gianny Romero (Flintco, LLC - OKC) responded on Friday, December 19th, 2025 at 9:48AM CST

So there will still have crushed granite screenings/stone used as the mulch in all plantings beds so this will still be shown on the plans.

Specification Section that will call out granite/stone screenings is 32 93 00 Plants, 2.4 mulch materials, 3/8" minus decomposed granite screenings.

- Scott Hobson 12/18/25

Attachments:

Lacreta Waters (Hellmuth, Obata + Kassabaum, Inc.) responded on Thursday, December 18th, 2025 at 3:55PM CST



12/17/2025 - Scott Howard (HFSD): All cost savings items 2a-2f revisions stated in the RFI are addressed in the attached revision plans as a part of the RFI 348.2. Remove specification Sections 32 15 40 Crushed Stone Surfacing and Section 32 92 13 Hydroseeding as a part of the RFI 348.2 submission. Ref to RFI # 356 Clarification regarding sheet HA-3.2 for sheet HA-3.1 and HA-3.2

Attachments:

[RFI-348.2 - Clarification on Bulletin # 2 - Landscape Details Response 121725.pdf](#)

OK Behavioral Care Center

INTEGRITY BUILT

Ronald Smith
8213 SW 23rd Place
Oklahoma City, OK 73128
(405) 519-8472

OKC, OK

Sr. PM: Ronald Smith

COST ESTIMATE DETAIL - BY TRADE

October 21, 2025

Under FCO Review

Work Ltr Ref	Trade	Description	Total Cost	Project Notes
		Bulletin 01 - Proposal		
		Scope		Material & labor cost based on the Wall Section Details Added & New Joint Configuration outlined in Bulletin 01
		Expansion Joints & Added Drywall Layers - Breakdown Below	\$ 16,553.35	(A802 Details - 21, 22, 23, 24, 25, & 26)
		Material:	\$ 8,383.65	
		Labor:	\$ 5,948.26	
		Overhead:	\$ 1,433.19	
		Profit Fee:	\$ 788.25	
		Wall Section Framing Adjustments - Canopy @ North Window & Clerestory - Breakdown Below	\$ 41,398.79	(A312 - Details 4, 5, & 6) (A333 - Details 3, 7, & 11) (A342 - Detail 1, 5, & 9)
		Material:	\$ 25,702.60	
		Labor:	\$ 10,140.51	
		Overhead:	\$ 3,584.31	
		Profit Fee:	\$ 1,971.37	
		Subtotal	\$ 57,952.15	

INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 01 - Expansion Joint Covers	2. Number	1
3. Change Order Requested By: Gianni Romero	4. Date	21-Oct-25
5. Owner and/or Architect-Engineer Change Order Request		
6. Material		\$ 7,621.50
7. Equipment		\$ -
8. Material and Equipment Sub-Total		\$ 7,621.50
9. Material Markup	10.00%	\$ 762.15
10. Superintendent Labor	24.00	Manhours @ \$ 57.25 / Hour \$ 1,374.00
11. Superintendent (Overtime)	0.00	Manhours @ \$ 85.88 / Hour \$ -
12. Foreman Labor	40.00	Manhours @ \$ 52.50 / Hour \$ 2,100.00
13. Foreman (Overtime)	0.00	Manhours @ \$ 78.75 / Hour \$ -
14. Carpenter Labor	0.00	Manhours @ \$ 43.50 / Hour \$ -
15. Carpenter (Overtime)	0.00	Manhours @ \$ 65.25 / Hour \$ -
16. Carpenter Apprentice Labor	0.00	Manhours @ \$ 36.25 / Hour \$ -
17. Carpenter Apprentice (Overtime)	0.00	Manhours @ \$ 54.38 / Hour \$ -
18. General Laborer	80.00	Manhours @ \$ 28.50 / Hour \$ 2,280.00
19. General Laborer (Overtime)	0.00	Manhours @ \$ 42.75 / Hour \$ -
11. Labor Insurance & Taxes		8.52% \$ 194.26
13. Tool Replacement	0.00% of Labor	\$ -
14. Out of town expenses	0.00% of Labor	\$ -
15. Labor Sub-Total		\$ 5,948.26
16. Equipment Rental		
Scissor Lift	0.00 Hours @	8.00 / Hour \$ -
Lull	0.00 Hours @	30.00 / Hour \$ -
Trash	0.00 Hours @	25.00 / Hour \$ -
17. Equipment Rental/ Subcontract Sub-Total		\$ -
18. Indirect Costs for this Change Order		\$ -
19. CHANGE ORDER SUB-TOTAL COSTS		\$ 14,331.91
20. Overhead	10.00%	\$ 1,433.19
21. Sub-Total		\$ 15,765.10
22. Margin	5.00%	\$ 788.25
23. Sub-Total		\$ 16,553.35
24. (Credits)		\$ -
25. Sub-Total		\$ 16,553.35
26. Special Insurance		\$ -
27. Bond Premium		\$ -
28. Total Price of Change		\$ 16,553.35
29. Total of this Change Order		\$ 16,553.35
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30 Days	
31. Time Extension Required of	0 Days	
32. Submitted By	Ronald Smith Sr. Project Manager	

Narrative: Bulletin 01 - Expansion Joint Covers

Is this a double up to GDA scope?



Cherokee Building Materials
12222 E 60th Street
Tulsa, OK 74146

Quote Number: 2970104
Quote Status: Quote In Process
Customer No: 13449
Sales Rep: chadm@cherokeeokc.com

Date Created: 12/22/2025
Quote Acceptance Date: 01/21/2026
Job End Date: 06/30/2026
Last Updated: 12/22/2025

Billing Information:

INTEGRITY COMMERCIAL INTERIORS
1555 N 107TH EAST AVE
TULSA, OK 74116-1509
United States
9186715906
ACCOUNTING@INTEGRITYBUILT.US

Delivery Information:

Expansion Joint Cover with Air/Vapor Barrier
OK Behavioral - Bulletin 01
United States

#	Code	Description	Quantity	Selling UOM	Price	Total
1	NONSTOCK	Balco Wall-to-Wall Expansion, 2" x 10ft, 2 HR Rated assembly, with Santoprene Gasketing - # 2HFCVS-2-SAN-MBW FREIGHT & CRATE \$695	7	EACH	\$989.50 / EACH	\$6,926.50

Subtotal:	\$6,926.50
Shipping:	\$695.00
Extra Charge - Taxable:	\$0.00
Tax:	\$0.00
Extra Charge:	\$0.00
Total:	\$7,621.50

Quote Terms

1. All escalators beyond 90 days are for budgetary purposes only.
2. Acceptance period for a quote is thirty days from the date of that quote.
3. Orders from non-stock items are non-returnable once produced by the manufacturer.
4. This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5. All prices based on date of jobsite delivery and not customer PO date.

This quote is also governed by the terms and conditions here: <https://www.gms.com/terms-conditions>

2HFCVS-2

EXTERIOR FLAT SEAL

2 HOUR FIRE RATED w/ METABLOCK® (MBW2H0450S)

UL LISTING: WW-D-0072

MILL FINISH ALUMINUM BASE

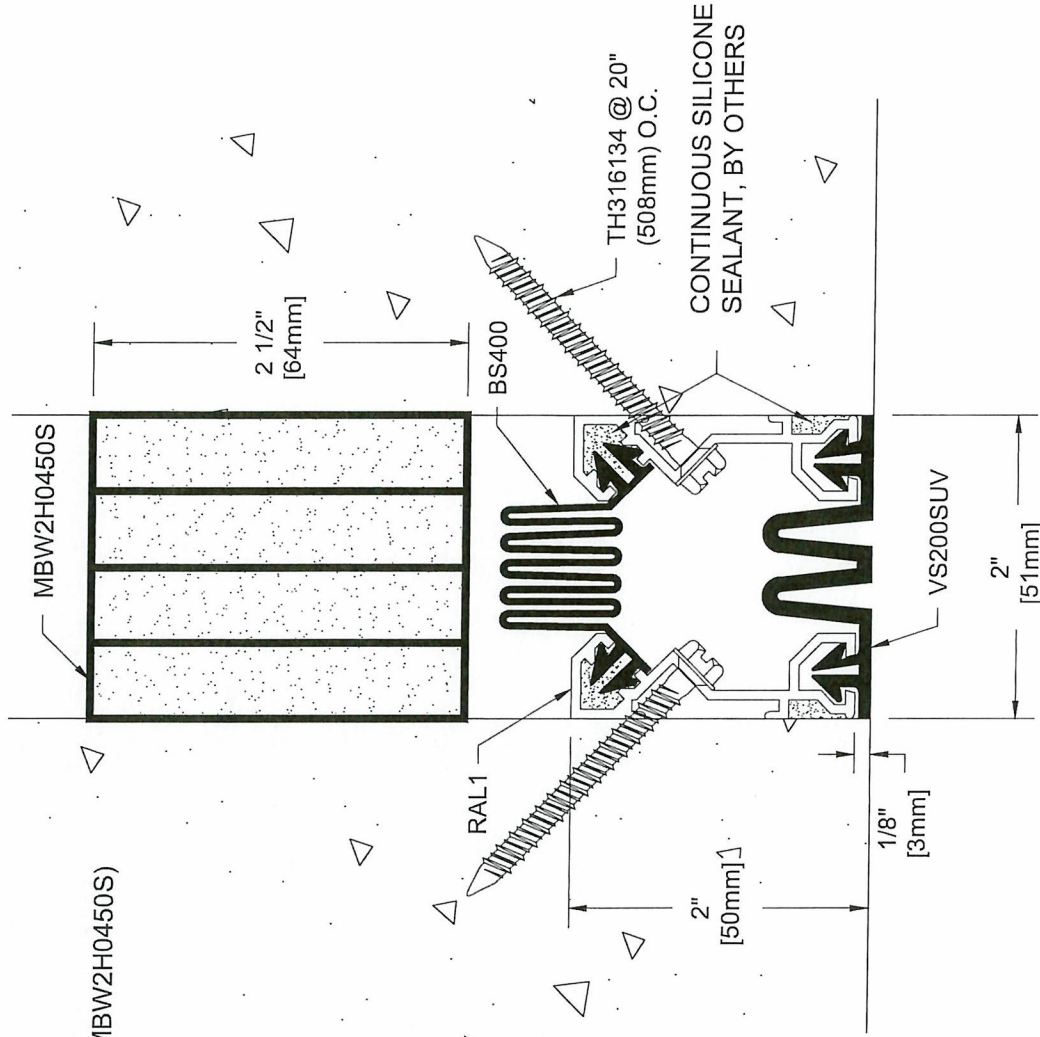
100% MOVEMENT

COLOR:

SANTOPRENE COLORS AVAILABLE:
BLACK, WHITE, GRAY, TAN, OR BRONZE
PLEASE SPECIFY

NOTE:

FIRE RATING IS DETERMINED NOT ONLY
BY THE METABLOCK® FIRE BARRIER,
BUT ALSO THE PERFORMANCE
CAPABILITIES OF THE SURROUNDING
CONSTRUCTION



Project:	
Customer:	
SO#	
Date:	
Page	of
Scale: NTS	

Length	Qty.	Color

Drawn By: DEB



A CSW Industrials Company

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INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 01 - Wall Section Framing Adjustments	2. Number	1
3. Change Order Requested By: Gianni Romero	4. Date	21-Oct-25
5. Owner and/or Architect-Engineer Change Order Request		
6. Material		\$ 23,366.00
7. Equipment		\$ -
8. Material and Equipment Sub-Total		\$ 23,366.00
9. Material Markup	10.00%	\$ 2,336.60
10. Superintendent Labor	32.00	Manhours @ \$ 57.25 / Hour \$ 1,832.00
11. Superintendent (Overtime)	0.00	Manhours @ \$ 85.88 / Hour \$ -
12. Foreman Labor	64.00	Manhours @ \$ 52.50 / Hour \$ 3,360.00
13. Foreman (Overtime)	0.00	Manhours @ \$ 78.75 / Hour \$ -
14. Carpenter Labor	0.00	Manhours @ \$ 43.50 / Hour \$ -
15. Carpenter (Overtime)	0.00	Manhours @ \$ 65.25 / Hour \$ -
16. Carpenter Apprentice Labor	0.00	Manhours @ \$ 36.25 / Hour \$ -
17. Carpenter Apprentice (Overtime)	0.00	Manhours @ \$ 54.38 / Hour \$ -
18. General Laborer	160.00	Manhours @ \$ 28.50 / Hour \$ 4,560.00
19. General Laborer (Overtime)	0.00	Manhours @ \$ 42.75 / Hour \$ -
11. Labor Insurance & Taxes		8.52% \$ 388.51
13. Tool Replacement		\$ -
14. Out of town expenses		\$ -
15. Labor Sub-Total		\$ 10,140.51
16. Equipment Rental		
Scissor Lift	0.00 Hours @	8.00 / Hour \$ -
Lull	0.00 Hours @	30.00 / Hour \$ -
Trash	0.00 Hours @	25.00 / Hour \$ -
17. Equipment Rental/ Subcontract Sub-Total		\$ -
18. Indirect Costs for this Change Order		\$ -
19. CHANGE ORDER SUB-TOTAL COSTS		\$ 35,843.11
20. Overhead	10.00%	\$ 3,584.31
21. Sub-Total		\$ 39,427.42
22. Margin	5.00%	\$ 1,971.37
23. Sub-Total		\$ 41,398.79
24. (Credits)		\$ -
25. Sub-Total		41,398.79
26. Special Insurance		\$ -
27. Bond Premium		\$ -
28. Total Price of Change		41,398.79
29. Total of this Change Order		\$ 41,398.79
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30 Days	
31. Time Extension Required of	0 Days	
32. Submitted By	Ronald Smith Sr. Project Manager	

Narrative: Bulletin 01 - Wall Section Framing Adjustments - Canopy @ North Window & Clerestory



Cherokee Building Materials
12222 E 60th Street
Tulsa, OK 74146

Quote Number: 2962360
Quote Status: Quote In Process
Customer No: 13449
Sales Rep: chadm@cherokeeokc.com

Date Created: 12/16/2025
Quote Acceptance Date: 01/15/2026
Job End Date: 12/31/2026
Last Updated: 12/16/2025

Billing Information:

INTEGRITY COMMERCIAL INTERIORS
 1555 N 107TH EAST AVE
 TULSA, OK 74116-1509
 United States
 9186715906
 ACCOUNTING@INTEGRITYBUILT.US

Delivery Information:

OK Behavioral - Bulletin 01
 United States

#	Code	Description	Quantity	Selling UOM	Price	Total
1	58FC	5/8 in x 4 ft Fire Rated Drywall	3849	SF	\$0.50 / SF \$500.00 / MSF	\$1,924.50
2	58FC	5/8 in x 4 ft Fire Rated Drywall	3109	SF	\$0.50 / SF \$500.00 / MSF	\$1,554.50
3	NONSTOCK	SPC	469	EACH	\$3.47 / EACH	\$1,627.43
4	STISNS129W	STI SpecSeal Smoke 'N' Sound Acoustical Sealant - 29 oz Tube	1	EACH	\$9.00 / EACH	\$9.00
5	NONSTOCK	PH-SD	1	EACH	\$19.65 / EACH	\$19.65
6	NONSTOCK	PHA	1	EACH	\$17.34 / EACH	\$17.34
7	NONSTOCK	H411517	1	EACH	\$20.00 / EACH	\$20.00
8	600T125-43	6 in x 18 Gauge 43 mil Structural Steel Track w/ 1 1/4 in Leg	766	LF	\$1.775 / LF \$1,775.00 / MLF	\$1,359.65
9	600S162-43	6 in x 18 Gauge 43 mil Structural Steel Stud w/ 1 5/8 in Flange	862	LF	\$2.255 / LF \$2,255.00 / MLF	\$1,943.81
10	58SHG	5/8 in x 4 ft Fiberglass Sheathing	3031	SF	\$0.90 / SF \$900.00 / MSF	\$2,727.90
11	362T125-43	3 5/8 in x 18 Gauge 43 mil Structural Steel Track w/ 1 1/4 in Leg	3115	LF	\$1.256 / LF \$1,256.00 / MLF	\$3,912.44
12	362S162-43	3 5/8 in x 18 Gauge 43 mil Structural Steel Stud w/ 1 5/8 in Flange	106	LF	\$1.540 / LF \$1,540.00 / MLF	\$163.24
13	362S162-43	3 5/8 in x 18 Gauge 43 mil Structural Steel Stud w/ 1 5/8 in Flange	79	LF	\$1.540 / LF \$1,540.00 / MLF	\$121.66
14	362S162-43	3 5/8 in x 18 Gauge 43 mil Structural Steel Stud w/ 1 5/8 in Flange	2586	LF	\$1.540 / LF \$1,540.00 / MLF	\$3,982.44
15	362S162-43	3 5/8 in x 18 Gauge 43 mil Structural Steel Stud w/ 1 5/8 in Flange	2586	LF	\$1.540 / LF \$1,540.00 / MLF	\$3,982.44

Subtotal:	\$23,366.00
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Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$0.00
Extra Charge:	\$0.00
Total:	\$23,366.00

Quote Terms	
1.	All escalators beyond 90 days are for budgetary purposes only.
2.	Acceptance period for a quote is thirty days from the date of that quote.
3.	Orders from non-stock items are non-returnable once produced by the manufacturer.
4.	This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5.	All prices based on date of jobsite delivery and not customer PO date.
This quote is also governed by the terms and conditions here: https://www.gms.com/terms-conditions	

OK Behavioral Care Center

INTEGRITY BUILT

Ronald Smith
8213 SW 23rd Place
Oklahoma City, OK 73128
(405) 519-8472

OKC, OK

Sr. PM: Ronald Smith

COST ESTIMATE DETAIL - BY TRADE

November 21, 2025

Under FCO Review

Work Ltr Ref	Trade	Description	Total Cost	Project Notes
		Bulletin 02 - Proposal		
		Scope		Material & labor cost based on the Canopy Soffit Framing Changes & Added Framing for Windows at Clerestory outlined in Bulletin 01
		Canopy Soffit Framing Changes - Breakdown Below	\$ 17,817.74	(A311 Detail - 5) (A333 Detail - 4) (A342 Details - 6, 7, 11, 12, & 13)
		Material:	\$ 9,353.84	
		Labor:	\$ 6,072.78	
		Overhead:	\$ 1,542.66	
		Profit Fee:	\$ 848.46	
		Windows at Clerestory - Breakdown Below	\$ 11,100.42	(A212 Detail - 3)
		Material:	\$ 4,775.10	
		Labor:	\$ 4,835.65	
		Overhead:	\$ 961.08	
		Profit Fee:	\$ 528.59	
		North Wall - POD 3	\$ 8,346.55	Delegated Design - Option 1
		Material:	\$ 3,495.54	
		Labor:	\$ 3,730.92	
		Overhead:	\$ 722.65	
		Profit Fee:	\$ 397.45	
		Subtotal	\$ 37,264.72	

INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 02 - Canopy Soffit Framing Changes	2. Number	1
3. Change Order Requested By: Gianni Romero	4. Date	21-Nov-25
5. Owner and/or Architect-Engineer Change Order Request		
6. Material		\$ 8,503.49
7. Equipment		\$ -
8. Material and Equipment Sub-Total		\$ 8,503.49
9. Material Markup	10.00%	\$ 850.35
10. Superintendent Labor	16.00 Manhours @ \$ 57.25 / Hour	\$ 916.00
11. Superintendent (Overtime)	0.00 Manhours @ \$ 85.88 / Hour	\$ -
12. Foreman Labor	24.00 Manhours @ \$ 52.50 / Hour	\$ 1,260.00
13. Foreman (Overtime)	0.00 Manhours @ \$ 78.75 / Hour	\$ -
14. Carpenter Labor	0.00 Manhours @ \$ 43.50 / Hour	\$ -
15. Carpenter (Overtime)	0.00 Manhours @ \$ 65.25 / Hour	\$ -
16. Carpenter Apprentice Labor	0.00 Manhours @ \$ 36.25 / Hour	\$ -
17. Carpenter Apprentice (Overtime)	0.00 Manhours @ \$ 54.38 / Hour	\$ -
18. General Laborer	120.00 Manhours @ \$ 28.50 / Hour	\$ 3,420.00
19. General Laborer (Overtime)	0.00 Manhours @ \$ 42.75 / Hour	\$ -
11. Labor Insurance & Taxes	8.52%	\$ 476.78
13. Tool Replacement	0.00% of Labor	\$ -
14. Out of town expenses	0.00% of Labor	\$ -
15. Labor Sub-Total		\$ 6,072.78
16. Equipment Rental		
Scissor Lift	0.00 Hours @ 8.00 / Hour	\$ -
Lull	0.00 Hours @ 30.00 / Hour	\$ -
Trash	0.00 Hours @ 25.00 / Hour	\$ -
17. Equipment Rental/ Subcontract Sub-Total		\$ -
18. Indirect Costs for this Change Order		\$ -
19. CHANGE ORDER SUB-TOTAL COSTS		\$ 15,426.62
20. Overhead	10.00%	\$ 1,542.66
21. Sub-Total		\$ 16,969.28
22. Margin	5.00%	\$ 848.46
23. Sub-Total		\$ 17,817.74
24. (Credits)		\$ -
25. Sub-Total		\$ 17,817.74
26. Special Insurance		\$ -
27. Bond Premium		\$ -
28. Total Price of Change		\$ 17,817.74
29. Total of this Change Order		\$ 17,817.74
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30 Days	
31. Time Extension Required of	0 Days	
32. Submitted By	Ronald Smith Sr. Project Manager	

Narrative: Bulletin 02 - Canopy Soffit Framing Changes

INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 02 - Windows at Clerestory	2. Number	1
3. Change Order Requested By: Gianni Romero	4. Date	21-Nov-25
5. Owner and/or Architect-Engineer Change Order Request		
6. Material		\$ 4,341.00
7. Equipment		\$ -
8. Material and Equipment Sub-Total		\$ 4,341.00
9. Material Markup	10.00%	\$ 434.10
10. Superintendent Labor	16.00 Manhours @ \$ 57.25 / Hour	\$ 916.00
11. Superintendent (Overtime)	0.00 Manhours @ \$ 85.88 / Hour	\$ -
12. Foreman Labor	24.00 Manhours @ \$ 52.50 / Hour	\$ 1,260.00
13. Foreman (Overtime)	0.00 Manhours @ \$ 78.75 / Hour	\$ -
14. Carpenter Labor	0.00 Manhours @ \$ 43.50 / Hour	\$ -
15. Carpenter (Overtime)	0.00 Manhours @ \$ 65.25 / Hour	\$ -
16. Carpenter Apprentice Labor	0.00 Manhours @ \$ 36.25 / Hour	\$ -
17. Carpenter Apprentice (Overtime)	0.00 Manhours @ \$ 54.38 / Hour	\$ -
18. General Laborer	80.00 Manhours @ \$ 28.50 / Hour	\$ 2,280.00
19. General Laborer (Overtime)	0.00 Manhours @ \$ 42.75 / Hour	\$ -
11. Labor Insurance & Taxes	8.52%	\$ 379.65
13. Tool Replacement	0.00% of Labor	\$ -
14. Out of town expenses	0.00% of Labor	\$ -
15. Labor Sub-Total		\$ 4,835.65
16. Equipment Rental		
Scissor Lift	0.00 Hours @ 8.00 / Hour	\$ -
Lull	0.00 Hours @ 30.00 / Hour	\$ -
Trash	0.00 Hours @ 25.00 / Hour	\$ -
17. Equipment Rental/ Subcontract Sub-Total		\$ -
18. Indirect Costs for this Change Order		\$ -
19. CHANGE ORDER SUB-TOTAL COSTS		\$ 9,610.75
20. Overhead	10.00%	\$ 961.08
21. Sub-Total		\$ 10,571.83
22. Margin	5.00%	\$ 528.59
23. Sub-Total		\$ 11,100.42
24. (Credits)		\$ -
25. Sub-Total		\$ 11,100.42
26. Special Insurance		\$ -
27. Bond Premium		\$ -
28. Total Price of Change		\$ 11,100.42
29. Total of this Change Order		\$ 11,100.42
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30 Days	
31. Time Extension Required of	0 Days	
32. Submitted By	Ronald Smith Sr. Project Manager	

Narrative: Bulletin 02 - Windows at Clerestory



Cherokee Building Materials
12222 E 60th Street
Tulsa, OK 74146

Quote Number: 2971248
Quote Status: Quote Pending
Customer No: 13449
Sales Rep: chadm@cherokeeokc.com

Date Created: 12/23/2025
Quote Acceptance Date: 01/22/2026
Job End Date: 06/30/2026
Last Updated: 12/23/2025

Billing Information:

INTEGRITY COMMERCIAL INTERIORS
 1555 N 107TH EAST AVE
 TULSA, OK 74116-1509
 United States
 9186715906
 ACCOUNTING@INTEGRITYBUILT.US

Delivery Information:

Bulletin 02
 United States

#	Code	Description	Quantity	Selling UOM	Price	Total
1	250S125-30	2 1/2 in x 20 Gauge 30 mil Steel Stud w/ 1 1/4 in Flange	493	LF	\$0.720 / LF \$720.00 / MLF	\$354.96
2	250S125-30	2 1/2 in x 20 Gauge 30 mil Steel Stud w/ 1 1/4 in Flange	2327	LF	\$0.720 / LF \$720.00 / MLF	\$1,675.44
3	250S125-30	2 1/2 in x 20 Gauge 30 mil Steel Stud w/ 1 1/4 in Flange	40	LF	\$0.720 / LF \$720.00 / MLF	\$28.80
4	250T125-30	2 1/2 in x 20 Gauge 30 mil Steel Track w/ 1 1/4 in Leg	291	LF	\$0.700 / LF \$700.00 / MLF	\$203.70
5	NONSTOCK	SPC	396	EACH	\$3.47 / EACH	\$1,374.12
6	362S162-54	3 5/8 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	150	LF	\$1.933 / LF \$1,933.00 / MLF	\$289.95
7	362S162-54	3 5/8 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	1091	LF	\$1.933 / LF \$1,933.00 / MLF	\$2,108.90
8	362S162-54	3 5/8 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	20	LF	\$1.933 / LF \$1,933.00 / MLF	\$38.66
9	362S162-54	3 5/8 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	59	LF	\$1.933 / LF \$1,933.00 / MLF	\$114.05
10	362S200-97	3 5/8 in x 12 Gauge 97 mil Structural Steel Stud w/ 2 in Flange	337	LF	\$4.620 / LF \$4,620.00 / MLF	\$1,556.94
11	362SLT250-97-10	3 5/8 in x 10 ft x 12 Gauge 97 mil Steel Slotted Track w/ 2 1/2 in Leg	25	PCS	\$58.00 / PCS \$5,800.00 / MLF	\$1,450.00
12	362T125-54	3 5/8 in x 16 Gauge 54 mil Structural Steel Track w/ 1 1/4 in Leg	664	LF	\$1.576 / LF \$1,576.00 / MLF	\$1,046.46
13	362T125-97	3 5/8 in x 12 Gauge 97 mil Structural Steel Track w/ 1 1/4 in Leg	25	LF	\$3.330 / LF \$3,330.00 / MLF	\$83.25
14	SSTSUBH3.25-R150	3 1/2 in x 18 Gauge 43 mil Simpson Strong-Tie SUBH Bridging Connector	3	BOX	\$121.50 / BOX \$0.81	\$364.50
15	CLDSPZS-54	1 1/4 in x 1 1/4 in x 50 in x 16 Gauge 54 mil ClarkDietrich Spazzer 5400 Spacing and Bridging Bar	150	EACH	\$5.12 / EACH	\$768.00

16	58FC	5/8 in x 4 ft Fire Rated Drywall	235	SF	\$0.50 / SF \$500.00 / MSF	\$117.50
17	R11U	R11 Unfaced Insulation	2341	SF	\$0.38 / SF \$380.00 / MSF	\$889.58
18	NONSTOCK	DS	5	EACH	\$37.00 / EACH	\$185.00
19	NONSTOCK	H411517	8	EACH	\$20.00 / EACH	\$160.00
20	NONSTOCK	PHA	2	EACH	\$17.34 / EACH	\$34.68

Subtotal:	\$12,844.49
Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$0.00
Extra Charge:	\$0.00
Total:	\$12,844.49

Quote Terms	
1.	All escalators beyond 90 days are for budgetary purposes only.
2.	Acceptance period for a quote is thirty days from the date of that quote.
3.	Orders from non-stock items are non-returnable once produced by the manufacturer.
4.	This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5.	All prices based on date of jobsite delivery and not customer PO date.
This quote is also governed by the terms and conditions here: https://www.gms.com/terms-conditions	

INTEGRITY BUILT



OK Behavioral Care Center

1. Change Order Title: Bulletin 02 - POD 3 North Wall	2. Number	1
3. Change Order Requested By: Gianni Romero	4. Date	21-Nov-25
5. Owner and/or Architect-Engineer Change Order Request		
6. Material		\$ 3,177.76
7. Equipment		\$ -
8. Material and Equipment Sub-Total		\$ 3,177.76
9. Material Markup	10.00%	\$ 317.78
10. Superintendent Labor	8.00 Manhours @	\$ 57.25 / Hour \$ 458.00
11. Superintendent (Overtime)	0.00 Manhours @	\$ 85.88 / Hour \$ -
12. Foreman Labor	16.00 Manhours @	\$ 52.50 / Hour \$ 840.00
13. Foreman (Overtime)	0.00 Manhours @	\$ 78.75 / Hour \$ -
14. Carpenter Labor	0.00 Manhours @	\$ 43.50 / Hour \$ -
15. Carpenter (Overtime)	0.00 Manhours @	\$ 65.25 / Hour \$ -
16. Carpenter Apprentice Labor	0.00 Manhours @	\$ 36.25 / Hour \$ -
17. Carpenter Apprentice (Overtime)	0.00 Manhours @	\$ 54.38 / Hour \$ -
18. General Laborer	40.00 Manhours @	\$ 28.50 / Hour \$ 1,140.00
19. General Laborer (Overtime)	0.00 Manhours @	\$ 42.75 / Hour \$ -
20. Design Fee		\$ 1,000.00
11. Labor Insurance & Taxes		8.52%
13. Tool Replacement	0.00% of Labor	\$ -
14. Out of town expenses	0.00% of Labor	\$ -
15. Labor Sub-Total		\$ 3,730.92
16. Equipment Rental		
Scissor Lift	0.00 Hours @	8.00 / Hour \$ -
Lull	0.00 Hours @	30.00 / Hour \$ -
Trash	0.00 Hours @	25.00 / Hour \$ -
17. Equipment Rental/ Subcontract Sub-Total		\$ -
18. Indirect Costs for this Change Order		\$ -
19. CHANGE ORDER SUB-TOTAL COSTS		\$ 7,226.45
20. Overhead	10.00%	\$ 722.65
21. Sub-Total		\$ 7,949.10
22. Margin	5.00%	\$ 397.45
23. Sub-Total		\$ 8,346.55
24. (Credits)		\$ -
25. Sub-Total		\$ 8,346.55
26. Special Insurance		\$ -
27. Bond Premium		\$ -
28. Total Price of Change		\$ 8,346.55
29. Total of this Change Order		\$ 8,346.55
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30 Days	
31. Time Extension Required of	0 Days	
32. Submitted By	Ronald Smith Sr. Project Manager	

Narrative: Bulletin 02 - POD 3 North Wall



Cherokee Building Materials
12222 E 60th Street
Tulsa, OK 74146

Quote Number: 2970363
Quote Status: Quote Pending
Customer No: 13449
Sales Rep: chadm@cherokeeokc.com

Date Created: 12/22/2025
Quote Acceptance Date: 01/21/2026
Job End Date: 06/30/2026
Last Updated: 12/22/2025

Billing Information:

INTEGRITY COMMERCIAL INTERIORS
 1555 N 107TH EAST AVE
 TULSA, OK 74116-1509
 United States
 9186715906
 ACCOUNTING@INTEGRITYBUILT.US

Delivery Information:

OK Behavioral - Bulletin 02 - POD 3 North Wall
 United States

#	Code	Description	Quantity	Selling UOM	Price	Total
1	600T125-54	6 in x 16 Gauge 54 mil Structural Steel Track w/ 1 1/4 in Leg	186	LF	\$2.193 / LF \$2,193.00 / MLF	\$407.90
2	600S162-54	6 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	4	LF	\$2.552 / LF \$2,552.00 / MLF	\$10.21
3	600S162-54	6 in x 16 Gauge 54 mil Structural Steel Stud w/ 1 5/8 in Flange	280	LF	\$2.552 / LF \$2,552.00 / MLF	\$714.56
4	CLDSPZS-54	1 1/4 in x 1 1/4 in x 50 in x 16 Gauge 54 mil ClarkDietrich Spazzer 5400 Spacing and Bridging Bar	97	EACH	\$5.14 / EACH	\$498.58
5	NONSTOCK	PHA	10	EACH	\$17.34 / EACH	\$173.40
6	NONSTOCK	LAYOUT	85	EACH	\$0.00 / EACH	\$0.00
7	NONSTOCK	SPC	89	EACH	\$3.47 / EACH	\$308.83
8	58SHG	5/8 in x 4 ft Fiberglass Sheathing	178	SF	\$0.90 / SF \$900.00 / MSF	\$160.20
9	NONSTOCK	H411517	10	EACH	\$20.00 / EACH	\$200.00
10	58FC	5/8 in x 4 ft Fire Rated Drywall	178	SF	\$0.50 / SF \$500.00 / MSF	\$89.00
11	R19U	R19 Unfaced Insulation	356	SF	\$0.58 / SF \$577.00 / MSF	\$205.41
12	200A-68	2 in x 14 Gauge 68 mil Corner Angle	280	LF	\$1.160 / LF \$1,160.00 / MLF	\$324.80
13	150A-54	1 1/2 in x 16 Gauge 54 mil Corner Angle	90	LF	\$0.943 / LF \$943.00 / MLF	\$84.87

Subtotal:	\$3,177.76
Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$0.00

Extra Charge:	\$0.00
Total:	\$3,177.76

Quote Terms	
1.	All escalators beyond 90 days are for budgetary purposes only.
2.	Acceptance period for a quote is thirty days from the date of that quote.
3.	Orders from non-stock items are non-returnable once produced by the manufacturer.
4.	This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5.	All prices based on date of jobsite delivery and not customer PO date.
This quote is also governed by the terms and conditions here: https://www.gms.com/terms-conditions	

**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 1520 OCAMA Boulevard
Midwest City, Oklahoma 73140
Phone (405) 737-3488 Fax (405) 737-9211

December 30, 2025

Flintco Construction
1225 N Broadway Ave, Suite 105
Oklahoma City, OK 73103

Behavioral Care Center
1901 East Grand Blvd
Oklahoma City, OK 73129
(MM #968-08 REV1)

Attn: Gianni

See attached revised pricing for cost associated with Bulletin 02. Removal of cost associated with underground rework of storm piping in courtyards. Credit for cost of uninstalled 4" storm piping. Cost difference to upsize natural gas line from 1" to 2". Purchase and install V-loop expansion joints as shown on the drawings. Purchase & install gear operated Butterfly valves for future expansion.

ADDITIONAL LABOR HOURS SHOWN IN CHANGE ORDER ADDS 2 DAYS TO SCHEDULE

PRICING GOOD FOR 60 DAYS

Total cost \$6,082.77

EXCLUSIONS:

OT, Afterhours, Holiday Hours
Electrical Conduit, Wiring or Misc Components of any kind
Haul off spoils, Haul in fill dirt

Call with questions

Sincerely,
Mark Dehart – Project Manager/Estimator
Matherly Mechanical Contractors, LLC.

-----PROPOSAL REQUEST-----

PROJECT: Behavioral Health
LOCATION: OKC
DATE: 30-Dec-25
DESCRIPTION : Bulletin 02

MATHERLY MECH # : 968-08 REV1
GENERAL CONTR. # :
OWNER/ARCHITECT # :

DIRECT COSTS

DESCRIPTION		MATERIAL	HOURS	COST
MTL FROM SUMMARY		\$6,173.33		
MTL/PROCUREMENT ESCALATION @	10%	\$617.33		
SALES TAX % @	0.00%	\$0.00		
JOURNEYMAN HRS @	\$71.34		28.4	\$2,024.69
JOURNEYMAN FEDERAL PSL	\$71.34		0.9	\$67.49
APPRENTICE HRS @	\$59.57		-4.1	(\$244.23)
APPR. FEDERAL PSL	\$59.57		-0.1	(\$8.14)
FOREMAN HOURS @	\$80.35		7.1	\$569.66
FOREMAN FEDERAL PSL	\$80.35		0.2	\$18.99
FOREMAN & JOURN AVE HOURS @	\$75.84		0.0	\$0.00
FORM&JOUR AVE. FEDERAL PSL	\$75.84		0.0	\$0.00
BIM/DRAFTING @	\$65.80		2.2	\$144.49
SUBTOTAL		\$6,790.66		\$2,572.95
MISC MATERIAL @	4%	\$271.63		
PAYROLL TAXES @	25%			\$643.24
TOTAL DIRECT COSTS		\$7,062.29		\$3,216.18

JOB EXPENSES

SHOP DRAWINGS	\$0.00
ENGR/LETTERS/RFI'S	\$0.00
AS-BUILT DWGS	\$0.00
CORE BORING	\$0.00
FREIGHT CHGS	\$0.00
TRAVEL EXPENSES	\$0.00
EQUIP RENTAL	\$0.00
TOTAL	\$0.00

SUBCONTRACTORS

SHEETMETAL	(\$5,952.00)
INSULATION	\$940.00
CONTROLS	\$0.00
TEST & BALANCE	\$0.00
OUTSIDE UTILITIES	\$0.00
ELECTRICAL	\$0.00
BIM	\$0.00
TOTAL	(\$5,012.00)

SUMMARY

MATERIAL TOTAL	\$7,062.29
DIRECT LABOR	\$3,216.18
JOB EXPENSES	\$0.00
SUBCONTRACTORS	(\$5,012.00)
PRIME COST	\$5,266.47

MARK - UPS :

OVERHEAD @	10%	ON	\$5,266.47	\$526.65
PROFIT @	5%	ON	\$5,793.12	\$289.66
OND @	0.00%	ON	\$6,082.77	\$0.00
TOTAL COST				\$6,082.77

CostWorks 2026 - BCC Bulletin 02 Revised 12-30-2025

Qty	CSI Number	Description	Crew	Labor Hours	Apprentice Hrs	Journeyman Hrs	Foreman Hrs @ 25%	Unit	Bare Mat.	Bare Equip.	Zip Code Prefix	Type	Release	Note
-7.410	NA	Excavating, trench or continuous footing, common earth, by hand with pick and shovel, 2' to 6' deep, heavy soil, excludes sheeting or dewatering	Q1	2	-14.82	-14.82	-3.705	B.C.Y.	0.00	0.00	730	Union	2026	P101Z UG Storm Deduct
-50.000	22111 374 4480	Pipe, plastic, PVC, 4" diameter, DWV, schedule 40	Q1	0.333	-16.65	-16.65	-4.1625	L.F.	-525.00	0.00	730	Union	2026	P101Z UG Storm Deduct
-1.000	22111 376 5416	Reducer, plastic, PVC, bushing, socket joint, 6" x 4", type DWV, schedule 40	Q1	1.441	-1.441	-1.441	-0.36025	Ea.	-39.50	0.00	730	Union	2026	P101Z UG Storm Deduct
-3.000	22111 376 5080	Elbow, 1/4 bend, plastic, PVC, socket joint, 4", type DWV, schedule 40	Q1	0.97	-2.91	-2.91	-0.7275	Ea.	-50.55	0.00	730	Union	2026	P101Z UG Storm Deduct
-1.000	22111 376 5200	Elbow, 1/8 bend, plastic, PVC, socket joint, 4", type DWV, schedule 40	Q1	0.97	-0.97	-0.97	-0.2425	Ea.	-13.85	0.00	730	Union	2026	P101Z UG Storm Deduct
-2.000	22111 376 5318	Combination Y & 1/8 bend, plastic, PVC, socket joint, 4", type DWV, schedule 40	Q1	1.455	-2.91	-2.91	-0.7275	Ea.	-83.00	0.00	730	Union	2026	P101Z UG Storm Deduct
-7.410	NA	Backfill 12" layers, compaction in layers	1 App	0.235	-1.74135	0	0	B.C.Y.	0.00	0.00	730	Union	2026	P101Z UG Storm Deduct
1.000	NA	Expansion joint, 2 1/2" diameter	Q5	1.29	1.29	1.29	0.3225	Ea.	1,547.00	0.00	730	Union	2026	P112Y
1.000	NA	Expansion joint, 2" diameter	Q5	1.203	1.203	1.203	0.30075	Ea.	1,115.00	0.00	730	Union	2026	P112Y
1.000	NA	Expansion joint 3/4" diameter	1 Plum	0.727	0	0.727	0.18175	Ea.	341.00	0.00	730	Union	2026	P112Y
40.000	22111 344 0580	Pipe, steel, black, threaded, 1" diameter, schedule 40, Spec. A-53	1 Plum	0.151	0	6.04	1.51	L.F.	204.00	0.00	730	Union	2026	P112Z Natural Gas Add
20.000	22111 344 0610	Pipe, steel, black, threaded, 2" diameter, schedule 40, Spec. A-53	Q1	0.25	5	5	1.25	L.F.	189.00	0.00	730	Union	2026	P112Z Natural Gas Add
3.000	22111 345 5100	Elbow, 90 Deg., steel, malleable iron, black, straight, threaded, 150 lb., 1"	1 Plum	0.615	0	1.845	0.46125	Ea.	17.10	0.00	730	Union	2026	P112Z Natural Gas Add
1.000	22111 345 5540	Tee, steel, malleable iron, black, straight, threaded, 150 lb., 2"	Q1	1.455	1.455	1.455	0.36375	Ea.	30.50	0.00	730	Union	2026	P112Z Natural Gas Add
1.000	22111 345 5910	Reducer, steel, malleable iron, black, concentric, threaded, 150 lb., 2"	Q1	0.762	0.762	0.762	0.1905	Ea.	18.15	0.00	730	Union	2026	P112Z Natural Gas Add
2.000	22052 310 0550	Valves, brass, gas cocks, threaded, 1"	1 Plum	0.421	0	0.842	0.2105	Ea.	89.00	0.00	730	Union	2026	P112Z Natural Gas Add
4.000	22052 910 1830	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 1" pipe size, type number 1 per MSS-SP58	Q1	0.121	0.484	0.484	0.121	Ea.	7.84	0.00	730	Union	2026	P112Z Natural Gas Add
3.000	22052 910 1860	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 2" pipe size, type number 1 per MSS-SP58	Q1	0.129	0.387	0.387	0.09675	Ea.	7.92	0.00	730	Union	2026	P112Z Natural Gas Add
14.000	22052 910 2522	Pipe hanger / support, nut, hex, steel, 3/8"	1 Plum	0.04	0	0.56	0.14	Ea.	3.36	0.00	730	Union	2026	P112Z Natural Gas Add
14.000	22052 910 2502	Pipe hanger / support, washer, flat steel, 3/8"	1 Plum	0.033	0	0.462	0.1155	Ea.	0.70	0.00	730	Union	2026	P112Z Natural Gas Add
7.000	22052 910 0482	Pipe hanger / support, beam clamp, flange type, for 3/8" bolt, type number 25 per MSS-SP58	1 Plum	0.167	0	1.169	0.29225	Ea.	78.05	0.00	730	Union	2026	P112Z Natural Gas Add
30.000	22052 910 2680	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	1 Plum	0.056	0	1.68	0.42	L.F.	18.90	0.00	730	Union	2026	P112Z Natural Gas Add
-100.000	22111 344 0580	Pipe, steel, black, threaded, 1" diameter, schedule 40, Spec. A-53	1 Plum	0.151	0	-15.1	-3.775	L.F.	-510.00	0.00	730	Union	2026	P227 Natural Gas Deduct
-15.000	22111 345 5100	Elbow, 90 Deg., steel, malleable iron, black, straight, threaded, 150 lb., 1"	1 Plum	0.615	0	-9.225	-2.30625	Ea.	-85.50	0.00	730	Union	2026	P227 Natural Gas Deduct
-2.000	22111 345 5510	Tee, steel, malleable iron, black, straight, threaded, 150 lb., 1"	1 Plum	1	0	-2	-0.5	Ea.	-17.60	0.00	730	Union	2026	P227 Natural Gas Deduct
-2.000	22111 345 5994	Cap, steel, malleable iron, black, threaded, 150 lb., 1"	1 Plum	0.267	0	-0.534	-0.1335	Ea.	-9.02	0.00	730	Union	2026	P227 Natural Gas Deduct
-2.000	22111 345 7050	Union, steel, malleable iron, black, with brass seal, threaded, 150 lb., 1"	1 Plum	0.667	0	-1.334	-0.3335	Ea.	-38.10	0.00	730	Union	2026	P227 Natural Gas Deduct
-2.000	22052 310 0550	Valves, brass, gas cocks, threaded, 1"	1 Plum	0.421	0	-0.842	-0.2105	Ea.	-89.00	0.00	730	Union	2026	P227 Natural Gas Deduct
-8.000	22052 910 1830	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 1" pipe size, type number 1 per MSS-SP58	Q1	0.121	-0.726	-0.726	-0.1815	Ea.	-11.76	0.00	730	Union	2026	P227 Natural Gas Deduct
-12.000	22052 910 2522	Pipe hanger / support, nut, hex, steel, 3/8"	1 Plum	0.04	0	-0.48	-0.12	Ea.	-2.88	0.00	730	Union	2026	P227 Natural Gas Deduct
-12.000	22052 910 2502	Pipe hanger / support, washer, flat steel, 3/8"	1 Plum	0.033	0	-0.396	-0.099	Ea.	-0.60	0.00	730	Union	2026	P227 Natural Gas Deduct
-5.000	22052 910 0482	Pipe hanger / support, beam clamp, flange type, for 3/8" bolt, type number 25 per MSS-SP58	1 Plum	0.167	0	-1.002	-0.2505	Ea.	-66.50	0.00	730	Union	2026	P227 Natural Gas Deduct

-20.000	22052 910 2680	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	1 Plum	0.056	0	-1.12	-0.28	L.F.	-12.60	0.00	730	Union	2026	P227 Natural Gas Distrib
40.000	22111 344 0580	Pipe, steel, black, threaded, 1" diameter, schedule 40, Spec. A-53, includes coupling and clevis hanger assembly sized for covering, 10' OC	1 Plum	0.151	0	6.04	1.51	L.F.	204.00	0.00	730	Union	2026	P227 Natural Gas Add
100.000	22111 344 0610	Pipe, steel, black, threaded, 2" diameter, schedule 40, Spec. A-53, includes coupling and clevis hanger assembly sized for covering, 10' OC	Q1	0.25	0	25	6.25	L.F.	945.00	0.00	730	Union	2026	P227 Natural Gas Add
8.000	22111 345 5100	Elbow, 90 Deg., steel, malleable iron, black, straight, threaded, 150 lb., 1"	1 Plum	0.615	0	4.92	1.23	Ea.	45.60	0.00	730	Union	2026	P227 Natural Gas Add
8.000	22111 345 5130	Elbow, 90 Deg., steel, malleable iron, black, straight, threaded, 150 lb., 2"	Q1	0.888	7.112	7.112	1.778	Ea.	168.00	0.00	730	Union	2026	P227 Natural Gas Add
1.000	22111 345 5540	Tee, steel, malleable iron, black, straight, threaded, 150 lb., 2"	Q1	1.455	1.455	1.455	0.36375	Ea.	30.50	0.00	730	Union	2026	P227 Natural Gas Add
2.000	22111 345 5994	Cap, steel, malleable iron, black, threaded, 150 lb., 1"	1 Plum	0.267	0	0.534	0.1335	Ea.	9.02	0.00	730	Union	2026	P227 Natural Gas Add
1.000	22111 345 5997	Cap, steel, malleable iron, black, threaded, 150 lb., 2"	Q1	0.381	0.381	0.381	0.09525	Ea.	11.90	0.00	730	Union	2026	P227 Natural Gas Add
2.000	22111 345 7050	Union, steel, malleable iron, black, with brass seat, threaded, 150 lb., 1"	1 Plum	0.667	0	1.334	0.3335	Ea.	38.10	0.00	730	Union	2026	P227 Natural Gas Add
2.000	22111 345 5910	Reducer, steel, malleable iron, black, concentric, threaded, 150 lb., 2"	Q1	0.762	1.524	1.524	0.381	Ea.	36.30	0.00	730	Union	2026	P227 Natural Gas Add
2.000	22052 310 0550	Valves, brass, gas cocks, threaded, 1"	1 Plum	0.421	0	0.842	0.2105	Ea.	89.00	0.00	730	Union	2026	P227 Natural Gas Add
1.000	22052 910 1830	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 1" pipe size, type number 1 per MSS-SP58	Q1	0.121	0.121	0.121	0.03025	Ea.	1.96	0.00	730	Union	2026	P227 Natural Gas Add
8.000	22052 910 1860	Pipe hanger / support, adjustable clevis type band, carbon steel, for non-insulated pipe, 2" pipe size, type number 1 per MSS-SP58	Q1	0.129	1.032	1.032	0.258	Ea.	21.12	0.00	730	Union	2026	P227 Natural Gas Add
18.000	22052 910 2522	Pipe hanger / support, nut, hex, steel, 3/8"	1 Plum	0.04	0	0.72	0.18	Ea.	4.32	0.00	730	Union	2026	P227 Natural Gas Add
18.000	22052 910 2502	Pipe hanger / support, washer, flat steel, 3/8"	1 Plum	0.033	0	0.594	0.1485	Ea.	0.90	0.00	730	Union	2026	P227 Natural Gas Add
9.000	22052 910 0482	Pipe hanger / support, beam clamp, flange type, for 3/8" bolt, type number 25 per MSS-SP58	1 Plum	0.167	0	1.503	0.37575	Ea.	100.35	0.00	730	Union	2026	P227 Natural Gas Add
40.000	22052 910 2680	Pipe hanger / support, rods, carbon steel, continuous thread, 3/8" thread size	1 Plum	0.056	0	2.24	0.56	L.F.	25.20	0.00	730	Union	2026	P227 Natural Gas Add
2.000	23052 330 0810	Valves, iron body, butterfly, lug type, gear operated, 200 lb., 3"	Q1	2	4	4	1	Ea.	820.00	0.00	730	Union	2026	M201Z
2.000	22111 347 6480	Flange, steel, forged steel, weld neck, 150 lb., 3" pipe size, includes 1 weld per joint and weld machine	Q15	1.143	2.286	2.286	0.5715	Ea.	75.00	11.50	730	Union	2026	M201Z
2.000	22111 347 2506	Flange, steel, cast iron, black, blind, 125 lb., 3" pipe size, add 1 gasket and bolt set (material only) for each joint, includes make-up labor, excludes gasket & bolt sets	Q1	0.8	1.6	1.6	0.4	Ea.	208.00	0.00	730	Union	2026	M201Z
4.000	22111 347 0650	Gasket and bolt set, for flanges, 150 lb., 3" pipe size	1 Plum	0.727	0	2.908	0.727	Ea.	50.80	0.00	730	Union	2026	M201Z
2.000	23052 330 0810	Valves, iron body, butterfly, lug type, gear operated, 200 lb., 3"	Q1	2	4	4	1	Ea.	820.00	0.00	730	Union	2026	M481
2.000	22111 347 6480	Flange, steel, forged steel, weld neck, 150 lb., 3" pipe size, includes 1 weld per joint and weld machine	Q15	1.143	2.286	2.286	0.5715	Ea.	75.00	11.50	730	Union	2026	M481
2.000	22111 347 2506	Flange, steel, cast iron, black, blind, 125 lb., 3" pipe size, add 1 gasket and bolt set (material only) for each joint, includes make-up labor, excludes gasket & bolt sets	Q1	0.8	1.6	1.6	0.4	Ea.	208.00	0.00	730	Union	2026	M481
4.000	22111 347 0650	Gasket and bolt set, for flanges, 150 lb., 3" pipe size	1 Plum	0.727	0	2.908	0.727	Ea.	50.80	0.00	730	Union	2026	M481
Totals				-4.19035	28.386	7.0965	\$6,150.33	\$23.00						



**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 - 1520 Ocala Blvd.
Midwest City, OK 73140
Phone (405) 737-3488 - Fax (405) 737-9211
State License #067847
www.matherlymech.com

11/21/2025
Behavioral Care Center
Oklahoma City, Oklahoma
Re: Bulletin-002

Mark,
We are pleased to present for your consideration our proposal for the above-referenced project

- 1.) Fabricate and install ductwork as outlined in the contract documents.
- 2.) Provide deduct for deleted fire dampers per the contract documents.
- 3.) Provide deduct for access doors required for deleted fire dampers per the contract documents.
- 4.) Provide updated drawing.

Labor- \$ -992.00
Material- \$ - 630.00
Equipment- \$ - 4,330.00

Our price for the above shall be \$ - 5,952.00

Exclusions Include:

Overtime
External Insulation

Regards,
Toby Gard



November 19, 2025

Matherly Mechanical

Attn: Mark

Re: Oklahoma County Behavioral Care Center
Bulletin #2

Dear Mark,

We propose and agree to furnish and install insulation of mechanical systems on the above referenced project for the sum of Nine Hundred Forty Dollars (\$940.00). Our scope includes and is limited to the insulation of the following systems;

Domestic Hot & Cold-Water Piping
Heating Water Piping

We appreciate the opportunity to present a quote on this job, and if we can be of further assistance on this or any other project, please don't hesitate to call.

Sincerely,

Kyle Smith

BRANCH - OKLAHOMA
TULSA - (918) 628-1500, OK

MATHERLY MECHANICAL CONTR INC
P O BOX 30889 MIDWEST CITY, OK 73140

Nobody expects more from us than we do®






Bid ID	BPLB20250100006917	Issue Date:	11/21/2025	Version:	1.09
Job Name	Oklahoma County Justice Center BCC Rebid			Salesperson:	Nathan Geyer
Location	1901 E Grand Blvd, Oklahoma City, OK 73129, USA				

DUE TO THE UNCERTAIN IMPACT OF POTENTIAL TARIFFS, FERGUSONS QUOTATION-PROPOSAL HAS NOT INCLUDED ANY PROVISION OR CONTINGENCY FOR FUTURE TARIFFS OR INCREASE OF EXISTING TARIFFS. FERGUSON RESERVES THE RIGHT TO ADJUST PRICES TO REFLECT THE IMPACT OF ANY NEW OR INCREASED TARIFFS THAT AFFECT OUR COSTS AT THE TIME OF SHIPMENT. FERGUSON WILL PROVIDE NOTICE OF ANY SUCH ADJUSTMENTS ALONG WITH DOCUMENTATION SUPPORTING THE CHANGES.

PN	IMAGE	MFC	DESCRIPTION	SPEC	QTY	U/M	UNIT PRICE	EXT PRICE
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ATTN: UPDATED PRICING 11/21/25 - BULLETIN 02

WC-1 WATER CLOSET -VE


A3461001020		AMERICAN STANDARD	MADERA ELONGATED TOILET BOWL WITH EVERCLEAN SURFACE IN WHITE		1			
ZZER6000WS10001		ZURN	SENSOR BATTERY PWR VALVE W/ CP-YB-Y		1			
PFTSCOF2000WH		PROFLO	ELONGATED CLOSET SEAT COMM OPEN FRONT L/COVER WHITE		1			

L-1 LAVATORY - VE

A0356421020		AMERICAN STANDARD	20 X 18 VITREOUS CHINA ONE HOLE WALL MOUNT LAVATORY LUCERN WHITE		1			
ZUNZ6913XL		ZURN	AQUASENSE SENSOR BATHROOM SINK FAUCET IN CHROME PLATED		1			
PFGD101		PROFLO	1-1/4 X 6 17 GAUGE OFFSET GRID DRAIN CHROME		1			

PFPTB101		PROFLO	1-1/4 17GA P TRAP W/CO CP		1
PFXQAC32C		PROFLO	LF 5/8 OD X 3/8 OD QT ANG VALVE		2
PFX146342		PROFLO	LF 3/8 X 3/8 COMP 12 SS SINK SUPPLY		2
PFE7		PROFLO	5/8" OD CP SHALLOW ESC FLANGE		2
PLFE48010QC	 NO FERGUSON NO IMAGE	POWERS	LF 3/8 COMP TSTC MIX VLV RGH BRNZ		1

ADD AS REQUIRED:

























ZP6000HW6		ZURN	AQUAVANTAGE HARDWIRED POWER CONVERSION BLACK		1 EA
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LAVATORY CARRIER

ZZ1231		ZURN	CONCEALED ARM CARRIER - WALL LAVATORIES		1 EA
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L-4 LAVATORY

A0356015020		AMERICAN STANDARD	20 X 18 VITREOUS CHINA 8 WHITE LAVATORY LUCERN WHITE		1
C786E265ABCP		CHICAGO	786 SERIES TWO HANDLE WIDESPREAD BATHROOM SINK FAUCET IN POLISHED CHROME		1
PFGD101		PROFLO	1-1/4 X 6 17 GAUGE OFFSET GRID DRAIN CHROME		1
PFPTB101		PROFLO	1-1/4 17GA P TRAP W/CO CP		1

PFXQAC32C		PROFLO	LF 5/8 OD X 3/8 OD QT ANG VALVE		2
PFX146323		PROFLO	LF 3/8 C X 1/2 FIP 16 SS SINK SUPPLY		2
PFE7		PROFLO	5/8" OD CP SHALLOW ESC FLANGE		2
PLFE48010QC	 NO IMAGE	POWERS	LF 3/8 COMP TSTC MIX VLV RGH BRNZ		1
LAVATORY CARRIER					
ZZ1231		ZURN	CONCEALED ARM CARRIER - WALL LAVATORIES		1 EA
SK-1 SINK - VE					
PFSR2521551CA		PROFLO	25X21X5.5 1H OS 1B SS SNK BEALETON		1
K597-CP		KOHLER	CCY LFA 1.8 GPM SIMPLICE PD SEC FAUCET		1
PF1432SS		PROFLO	BASKET STRAINER (PFTPB100 TAILPIECE NOT INCLUDED)		1
PFTPB100		PROFLO	1-1/2X4 17GA FLG TAILPIECE CP		1
PFPTB108		PROFLO	1-1/2 17GA P TRAP W/CO CP		1
PFXQAC32C		PROFLO	LF 5/8 OD X 3/8 OD QT ANG VALVE		4
PFX146342		PROFLO	LF 3/8 X 3/8 COMP 12 SS SINK SUPPLY		4

PFE7



PROFLO

5/8" OD CP SHALLOW ESC FLANGE



4

PLFG48000Q

FERGUSON

NO IMAGE

POWERS

1/2 IN NPT LEAD FREE BRASS HYDROGUARD
UNDER THE COUNTER LAVATORY MIXING
VALVE ROUGH BRONZE FINISH



1



Boone & Boone Sales Company, Inc

Heating, Cooling, and Plumbing Representatives

since 1958

1-800-582-7040 Tulsa 1-800-582-7037 OKC

www.2boonesales.com

Quotation No. MQ-99466

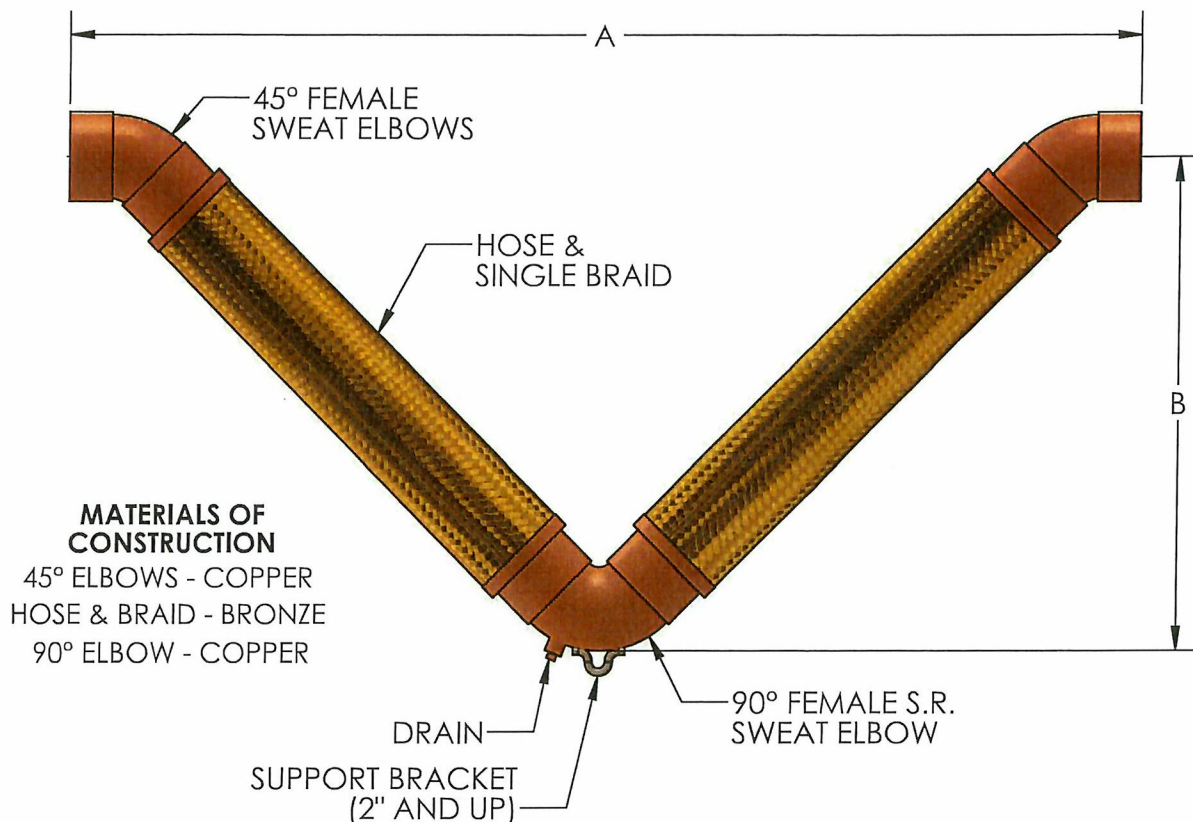
Boone & Boone Sales Company, Inc
Bid Date: 11/20/2025
Date: 11/20/2025
Job: OKLAHOMA COUNTY JUSTICE CENTER
BCC
Oklahoma City, OK
Engineer:
Phone:
Email: luisb@2boonesales.com

We are pleased to quote you on the following equipment for the above job subject to approval. Quantities listed are not guaranteed and should be verified. Prices will be adjusted accordingly. This quotation is subject to change without notice and void after 30 days unless otherwise stated below. All Contracts or Orders are subject to acceptance by the Company and are contingent upon non-occurrence of strikes or other delays beyond their control. In addition to prices named herein, you are to pay any applicable sales taxes.

Please note that some or all of these products may or may not meet California's Prop 65. See submittal data for further information.

QTY	Description & Group	Total WT (lbs)	Price Each	Total Net Price
	EXPANSION FITTING SCHEDULE			
	<u>Tag: EL-Y-1.1</u>			
1	VLS80250 - 2.5" V Loop +-4" Movement, Bronze Hose & Braid Copper Sweat Ends	17		
	<u>Tag: EL-Y-1.2</u>			
1	VLS80200 - 2" V Loop +-4" Movement, Bronze Hose & Braid, Copper Sweat Ends	14		
	<u>Tag: EL-Y-1.3</u>			
1	VLS80075 - 3/4" V Loop +-4" Movement, Bronze Hose & Braid Copper Sweat Ends	5		
	Subtotal For Above:			
	TOTAL PRICE FOR ABOVE EQUIPMENT:			

Thanks,
Luis Brito



NOTE: V-LOOPS 2" AND LARGER INSTALLED IN ANY ORIENTATION OTHER THAN HANGING DOWN MUST HAVE THE 180° RETURN SUPPORTED. (SEE INSTALLATION INSTRUCTIONS.)

CONTACT FACTORY FOR ADDITIONAL SIZES AND MOVEMENTS. ALL DIMENSIONS IN INCHES.

QTY	SIZE	MODEL	MOVEMENT	A	B	PSI @ 70° F	WT (LBS)	PROJECT INFO
	0.5" (15mm)	VLS80050	+/- 4"	19.25"	9"	706	4	
	0.75" (20mm)	VLS80075	+/- 4"	22.25"	10.25"	577	5	
	1" (25mm)	VLS80100	+/- 4"	25.75"	11.75"	470	6	
	1.25" (32mm)	VLS80125	+/- 4"	28.75"	13.25"	361	8	
	1.5" (40mm)	VLS80150	+/- 4"	30.75"	14.125"	329	10	
	2" (50mm)	VLS80200	+/- 4"	34.125"	15.625"	317	14	
	2.5" (65mm)	VLS80250	+/- 4"	39.125"	17.75"	272	17	
	3" (80mm)	VLS80300	+/- 4"	41.625"	19"	201	20	
	4" (100mm)	VLS80400	+/- 4"	47"	21"	142	24	

NSF 372 - LEAD FREE

The wetted surface of this product contacted by consumable water contains less than one quarter of one percent (0.25%) of lead by weight. Material complies with state codes and standards, where applicable, requiring reduced lead content.

CUSTOMER: _____

PROJECT: _____

ENGINEER: _____

REV.	1	B DIMENSIONS UPDATED	DATE 10/27/2015
		2323 W. HUBBARD ST. CHICAGO, IL 60612 TEL: 312-738-3800 WWW.METRAFIRE.COM	
METRAFLEX V-LOOP SWEAT ENDS, +/- 4" MOVEMENT			
DRAWN BY: SMARTEN		DATE: 7/30/2015	
APPROVED: DKISH		DATE: 8/3/2015	
SCALE: NONE		DRAWING NUMBER: VLS8	

**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 1520 OCAMA Boulevard
Midwest City, Oklahoma 73140
Phone (405) 737-3488 Fax (405) 737-9211

November 4, 2025

Flintco Construction
1225 N Broadway Ave, Suite 105
Oklahoma City, OK 73103

Behavioral Care Center
1901 East Grand Blvd
Oklahoma City, OK 73129
(MM #968-07)

Attn: Gianni

See attached pricing for adding Life Safety Dampers to MDF Room per RFI-305

**ADDITIONAL LABOR HOURS SHOWN IN CHANGE ORDER ADDS 0 DAYS TO
SCHEDULE**

PRICING GOOD FOR 30 DAYS

Total cost \$1,409.10

EXCLUSIONS:

OT, Afterhours, Holiday Hours

Anything not specifically addressed in pricing above

Call with questions

Sincerely,
Mark Dehart – Project Manager/Estimator
Matherly Mechanical Contractors, LLC.

-----PROPOSAL REQUEST-----

PROJECT: Behavioral Health	MATHERLY MECH # : 968-07
LOCATION: OKC	GENERAL CONTR. # :
DATE: 4-Nov-25	OWNER/ARCHITECT # :
DESCRIPTION : Added Life Safety Dampers to MDF Room per RFI-305	

DIRECT COSTS

DESCRIPTION	MATERIAL	HOURS	COST
MTL FROM SUMMARY	\$0.00		
MTL/PROCUREMENT ESCALATION @ 5%	\$0.00		
SALES TAX % @ 0.00%	\$0.00		
JOURNEYMAN HRS @ \$71.34		0.0	\$0.00
JOURNEYMAN FEDERAL PSL \$71.34		0.0	\$0.00
APPRENTICE HRS @ \$59.57		0.0	\$0.00
APPR. FEDERAL PSL \$59.57		0.0	\$0.00
FOREMAN HOURS @ \$80.35		0.0	\$0.00
FOREMAN FEDERAL PSL \$80.35		0.0	\$0.00
FOREMAN & JOURN AVE HOURS @ \$75.84		0.0	\$0.00
FORM&JOUR AVE. FEDERAL PSL \$75.84		0.0	\$0.00
BIM/DRAFTING @ \$65.80		0.0	\$0.00
SUBTOTAL	\$0.00		\$0.00
MISC MATERIAL @ 4%	\$0.00		
PAYROLL TAXES @ 25%			\$0.00
TOTAL DIRECT COSTS	\$0.00		\$0.00

JOB EXPENSES

SHOP DRAWINGS	\$0.00
ENGR/LETTERS/RFI'S	\$0.00
AS-BUILT DWGS	\$0.00
CORE BORING	\$0.00
FREIGHT CHGS	\$0.00
TRAVEL EXPENSES	\$0.00
EQUIP RENTAL	\$0.00
TOTAL	\$0.00

SUBCONTRACTORS

SHEETMETAL	\$1,220.00
INSULATION	\$0.00
CONTROLS	\$0.00
TEST & BALANCE	\$0.00
OUTSIDE UTILITIES	\$0.00
ELECTRICAL	\$0.00
BIM	\$0.00
TOTAL	\$1,220.00

SUMMARY

MATERIAL TOTAL	\$0.00
DIRECT LABOR	\$0.00
JOB EXPENSES	\$0.00
SUBCONTRACTORS	\$1,220.00
PRIME COST	\$1,220.00

MARK - UPS :

OVERHEAD @ 10%	ON	\$1,220.00	\$122.00
PROFIT @ 5%	ON	\$1,342.00	\$67.10
BOND @ 0.00%	ON	\$1,409.10	\$0.00
TOTAL COST			\$1,409.10



**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 - 1520 Ocala Blvd.
Midwest City, OK 73140
Phone (405) 737-3488 - Fax (405) 737-9211
State License #067847
www.matherlymech.com

11/3/2025

Behavioral Care Center

Oklahoma City, Oklahoma

Re: RFI-305 Added Life Safety dampers to MDF Room

Mark,

We are pleased to present for your consideration our proposal for the above-referenced project

- 1.) Provide and install life safety dampers as required into MDF room.
- 2.) The equipment I will be providing will be as follows:
 - a. Fire Dampers (Qty.2)
- 3.) Provide updated drawing.

Labor- \$ 450.00

Material- \$ 0

Equipment- \$ 770.00

Our price for the above shall be \$ 1,220.00

Exclusions Include:

Overtime

External Insulation

Regards,
Toby Gard

**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 1520 OCAMA Boulevard
Midwest City, Oklahoma 73140
Phone (405) 737-3488 Fax (405) 737-9211

December 22, 2025

Flintco Construction
1225 N Broadway Ave, Suite 105
Oklahoma City, OK 73103

Behavioral Care Center
1901 East Grand Blvd
Oklahoma City, OK 73129
(MM #968-09)

Attn: Gianni

See attached pricing for adding Life Safety Damper to room 004

ADDITIONAL LABOR HOURS SHOWN IN CHANGE ORDER ADDS 0 DAYS TO SCHEDULE

PRICING GOOD FOR 60 DAYS

Total cost \$635.25

EXCLUSIONS:

OT, Afterhours, Holiday Hours

Anything not specifically addressed in pricing above

Call with questions

Sincerely,
Mark Dehart – Project Manager/Estimator
Matherly Mechanical Contractors, LLC.

-----PROPOSAL REQUEST-----

PROJECT: Behavioral Health
LOCATION: OKC
DATE: 22-Dec-25
DESCRIPTION : Life safety damper to room 004

MATHERLY MECH # : 968-09
GENERAL CONTR. # :
OWNER/ARCHITECT # :

DIRECT COSTS

DESCRIPTION		MATERIAL	HOURS	COST
MTL FROM SUMMARY		\$0.00		
MTL/PROCUREMENT ESCALATION @	10%	\$0.00		
SALES TAX % @	0.00%	\$0.00		
JOURNEYMAN HRS @	\$71.34		0.0	\$0.00
JOURNEYMAN FEDERAL PSL	\$71.34		0.0	\$0.00
APPRENTICE HRS @	\$59.57		0.0	\$0.00
APPR. FEDERAL PSL	\$59.57		0.0	\$0.00
FOREMAN HOURS @	\$80.35		0.0	\$0.00
FOREMAN FEDERAL PSL	\$80.35		0.0	\$0.00
FOREMAN & JOURN AVE HOURS @	\$75.84		0.0	\$0.00
FORM&JOUR AVE. FEDERAL PSL	\$75.84		0.0	\$0.00
BIM/DRAFTING @	\$65.80		0.0	\$0.00
SUBTOTAL		\$0.00		\$0.00
MISC MATERIAL @	4%	\$0.00		
PAYROLL TAXES @	25%			\$0.00
TOTAL DIRECT COSTS		\$0.00		\$0.00

JOB EXPENSES

SHOP DRAWINGS	\$0.00
ENGR/LETTERS/RFI'S	\$0.00
AS-BUILT DWGS	\$0.00
CORE BORING	\$0.00
FREIGHT CHGS	\$0.00
TRAVEL EXPENSES	\$0.00
EQUIP RENTAL	\$0.00
TOTAL	\$0.00

SUBCONTRACTORS

SHEETMETAL	\$550.00
INSULATION	\$0.00
CONTROLS	\$0.00
TEST & BALANCE	\$0.00
OUTSIDE UTILITIES	\$0.00
ELECTRICAL	\$0.00
BIM	\$0.00
TOTAL	\$550.00

SUMMARY

MATERIAL TOTAL	\$0.00
DIRECT LABOR	\$0.00
JOB EXPENSES	\$0.00
SUBCONTRACTORS	\$550.00
PRIME COST	\$550.00

MARK-UPS :

OVERHEAD @	10%	ON	\$550.00	\$55.00
PROFIT @	5%	ON	\$605.00	\$30.25
BOND @	0.00%	ON	\$635.25	\$0.00
TOTAL COST				\$635.25



**Matherly Mechanical
Contractors, LLC**



P.O. Box 30889 - 1520 Ocala Blvd.
Midwest City, OK 73140
Phone (405) 737-3488 - Fax (405) 737-9211
State License #067847
www.matherlymech.com

12/15/2025

Behavioral Care Center

Oklahoma City, Oklahoma

Re: RFI-318 Add Life Safety Damper to Room 004

Mark,

We are pleased to present for your consideration our proposal for the above-referenced project

- 1.) Provide and install life safety dampers as required into outdoor equipment room 004.
- 2.) The equipment I will be providing will be as follows:
 - a. Fire Dampers (Qty.1)
- 3.) Provide updated drawing.

Labor- \$ 305.00

Material- \$ 0

Equipment- \$ 245.00

Our price for the above shall be \$ 550.00

Exclusions Include:

Overtime

External Insulation

Regards,
Toby Gard

Oaks Brothers, Inc.

#2 East Skyline Drive - Greenbrier, AR 72058
Phone (501) 679-5554 - Fax (501) 679-5556

Proposal Date: 11/21/2025

To: Flintco

Attn: Gianni Romero, Nick Owen

Job: Oklahoma City County Behavioral Center
Oklahoma City, OK

We propose to furnish necessary labor, material, taxes and insurance to do the following on the above referenced job:

Bulletin 1&2 Pricing

* Add for drainage mat @ stucco walls	\$49,264.00	
* Add for added control joints	\$ 4,865.00	
* Add for stucco walls where pod 4 was removed	\$39,365.00	
* Add for canopy ceiling 1/A512	\$ 90,095.00	FCO Cost, Verify with NOW.
* Entrance Canopy stucco added on details 4,7,18 & 19 on A333 & Detail 2/A322	\$ 4,498.00	
* Add for stainless steel weep screed	\$ 12,385.00	Galvanized per RFI #354.

QUALIFICATIONS COVERING THIS PROPOSAL:

- Prices are good for 30 days only due to the volatile market; after 30 days these prices are subject to increase.
- No bond figured; bond rate is 1%.
- No flashing; no soffit vents.
- No caulking, no temporary heat or enclosures, trash dumpster by G.C.
- Water, power, light and storage space shall be provided by General Contractor at no expense to this contractor.
- Any patching caused by carelessness, negligence, omissions, errors or changes by others shall be paid as an extra.
- Unless expressly agreed, all work is to be done during regular working hours.
- Prorata charges or back charges must be approved by this contractor in writing, before any such work is started.
- The general contractor shall be responsible for establishing and laying out work lines for this contractor.
- All agreements are subject to delays caused by strikes, lockouts, accidents or by and other cause beyond our control
- The schedule of qualifications, special job conditions and other specifications form an integral part of this Proposal, and it is expressly conditioned thereon.
- Insurance limits covered in this proposal are as follows:
All policies have a blanket additional insured for certificate holder. If any additional coverage is required, the additional premium will be at the expense of the owner.

GENERAL LIABILITY

Each occurrence	\$1,000,000
Med Exp Per Person	\$ 5,000
Person & Adv Injury	\$1,000,000
General Aggregate	\$2,000,000
Products - Comp/OP Agg	\$2,000,000
Fire Damage	\$ 50,000

AUTO LIABILITY

Comb Single Limit	\$1,000,000
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EXCESS LIABILITY

Each Occurrence	\$6,000,000
Aggregate	\$6,000,000

WORKERS COMP

Each Accident	\$1,000,000
Disease (Ea Emp)	\$1,000,000
Disease (Pol Limit)	\$1,000,000

- This Proposal shall become a part of any contract entered into by this firm.
- OAKS BROTHERS INC IS AN EIFS INSURED AND BONDED CONTRACTOR.

Respectfully submitted,
Oaks Brothers Inc.

Accepted:

By: _____

Date: _____

By: Parker Hutchison Parker Hutchison
Arkansas License #0001480126



The pricing for bulletin # 2 includes pricing for the added door contacts and card reader rough in on sheets T1.0101X, T1.0101Y and T1.0101Z. Included in this add is the credit for the removed door rough in.

This price does not include cabling, hardware or programming of doors.

CHANGE NOTICE

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. We will not accept any back charges for work by other contractors unless we are notified in advance. This includes any work associated with this change that is required by the drywall, painting, or other subcontractors.

This price is good for acceptance within 30 days from the date of receipt.

We will supply and install all materials, labor, and equipment as per your instructions on **Oklahoma County BCC- Bulletin #2**

Total price for this change: \$6,338

Total schedule impact: 0 days

Scope clarifications:

OESCO assumes all work will be performed during normal business hours.

We exclude back charges for any ceiling tile or ceiling damage.

We exclude roof penetrations or patching.

We exclude cutting and patching of any walls or floors.

We exclude any formed concrete for housekeeping pads etc.

We include cleanup of our own "identifiable" scraps to a centrally located dumpster provided by others.

We exclude field painting of any electrical equipment, unless required for system identification

We have based this work on straight time pricing only and have included nothing for premium time for this work

We exclude any impacts for unforeseen conditions, We reserve the right to claim for any unforeseen work.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT	465	506.38	13.43
3/4" EMT STL SS CONN	108	221.98	7.88
3/4" MINRLAC W/BOLT 1-B	90	59.43	5.40
3/4" PLASTIC BUSHING	54	17.34	1.18
4x2-1/8" SQ BOX COMB KO	39	426.54	11.21
4" SQ 1G PL-RING 3/4" RISE	39	187.12	1.22
6x 6x 4" SCREW CVR BOX NEMA1	15	216.75	9.30
#6x 3/8" S-TAP SCREW P/H	36	1.71	0.90
H23 QUICK MTD BOX SUPP	9	10.58	0.56
812MF 1/2-3/4 EMT M/STUD	18	20.77	0.70
Totals	873	1,668.61	51.78

Summary

General Materials		1,668.61
Total Material		1,668.61
GENERAL FOREMAN	(12.95 Hrs @ \$73.36)	950.01

ORIGINAL

CHANGE NOTICE



Electrical Contractors Since 1909

4901 N. Sewell Ave. Oklahoma City, OK 73118 • 405-525-9900



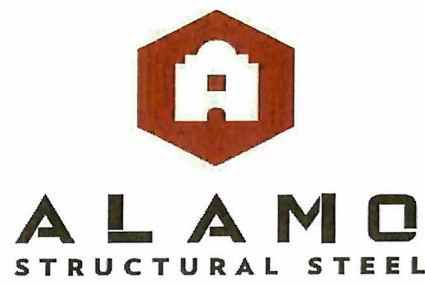
Summary (Cont'd)

FOREMAN	(10.36 Hrs @ \$65.57)	679.31
JOURNEYMAN	(36.25 Hrs @ \$60.41)	2,189.86
Subtotal		5,487.79
Overhead	(@ 10.000 %)	548.78
Markup	(@ 5.000 %)	301.83
Subtotal		6,338.40
Final Amount		\$6,338.40

ORIGINAL

Change Order Request

8



Title: Bulletin 2
Date: December 09, 2025

Project Number: 32-25013
Project Name: OKCO Behavioral Care Center
Project Address: 1901 East Grand Blvd
Oklahoma City, OK 73129

Our Information

Alamo Steel LLC
2784 Old Dallas Road
Lacy Lakeview, TX 76705
Phone: (254) 749-8154

Customer Information

Flintco
1225 N. Broadway Ave. #105
Oklahoma City, OK 73103

Description of Change Order Request

Door Frame material and labor (Columns and Header) Grid 9B,DB-CB
Canopy Roof drains material and labor

Description	Reference / Notes	Total Cost
Fabricated Structural Material		
Shop Labor		
Freight		
Detailing		
Erection		\$28,533
Fabricated Misc. Material		
Joist & Deck		
Subtotal		\$28,533
Profit / Overhead 15.0%		\$4,280
Taxes if Applicable		N/A
Total		\$32,813
Bond		N/A

Change Order Requested Total: **\$32,813**



NOTE: Work will not proceed without written authorization
Please issue an additive change order for the amount noted. All previous bid notes, clarifications, exclusions and qualifications are still in effect.

Larrance Steel

An AISC Certified Company

Date: 11/20/2025

Contractor Name: Flintco
Attn: Gianny
Address: _____
City, State, Zip: _____
Phone/Fax: _____
E-mail: _____

RE: OKCO BCC Scope: Bulletin #02. See attached Scope

Days	<u>8</u>	Supervisor	<u>1</u>
Employees per Day	<u>3</u>	Journeyman	<u>1</u>
Hours per Day	<u>8</u>	Project Manager	<u>1</u>

Supervisors	<u>64 Hrs & \$85.00/Hr</u>	<u>\$5,440.00</u>
Journeyman	<u>64 Hrs @ \$75.00/Hr</u>	<u>\$4,800.00</u>
Project Manager	<u>30 Hrs @ \$70.00/Hr</u>	<u>\$2,100.00</u>

Labor Subtotal	<u>\$12,340.00</u>
Labor Burden @ 38.5%	<u>\$4,750.90</u>
Labor Total	<u>\$17,090.90</u>
Material	<u>\$762.30</u>
Equipment	<u>\$10,680.00</u>
Engineering/Shop Dr	<u>\$0.00</u>
Mobilization & Demobilization	<u>\$0.00</u>
Subtotal	<u>\$28,533.20</u>

Overhead @ 10%	<u>\$2,853.32</u>
Profit @ 10%	<u>\$2,853.32</u>
Bond @ 2.5%	
Grand Total	<u>\$34,239.84</u>

4x4x1/4L - 40' - \$396.00

Material Total	\$762.30
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Equipment:

2 Aerial Man Lifts	8 Days @ \$150.00 Day	\$2,400.00
1 80 Ton Crane	20 Hrs @ \$250/Hr	\$5,000.00
1 Forklift	8 Days @ \$240.00/Day	\$1,920.00
2 Welders	8 Days @ \$85.00/Day	\$1,360.00
Haul Truck	Days @ \$120.00/Day	
Skid Steer	Days @/\$135.00	
Backhoe	Days @/\$165.00	
Pump Truck	Days @/\$2000.00	
Equipment Total		\$10,680.00

Thank you,

Robert Miller
Project Manager



TietSort LLC.

Quote

ID: SQ2025-00628
Date: 12/4/2025

OK County Behavioral Center

Client	Flintco Construction	Point of Contact	Gianny Romero
Jobsite Address	Southeast 22nd Street Oklahoma City, OK	Salesperson	Curt Tyszko (469) 766-5208 curt@tietSortllc.com

Scope of Work

Change to the BM flashing Detail for the Window Opening. Changing to a 2 piece BM detail. This added (1) Sheet of Paninted BM sheets to each window opening on the exterior. And Additional Fab

Product	Rate	Hours	Quantity	Cost	Markup	Subtotal
Painted Break Metal Sheets 4' x 10'			59	22,833.00	15.0% / 3,424.95	26,257.95
Additional Fab for Shapes			236	6,372.00	15.0% / 955.80	7,327.80
Freight and Crates			1	1,845.00	15.0% / 276.75	2,121.75
Engineering for Angle at Windows			1	4,200.00	15.0% / 630.00	4,830.00
						40,537.50

Special Conditions

PROJ-00186-CO00002

Signatures

Curt Tyszko
12/4/2025

Summary

Signatures				Material	35,250.00
				Labor	
				Subtotal	40,537.50
				Tax	0.00
				Bond	537.00
Signature	Print Name & Title	Date		Total	41,074.50

Trumbo, Stacey

From: Clayton, Jessica
Sent: Tuesday, January 13, 2026 8:03 PM
To: Trumbo, Stacey; Moore, Erin
Cc: Rimer, Tracy
Subject: Fw: Additions & Deletions

Stacey and Erin,

Will you please help us with the request below. 😊 Tracy is keeping a spreadsheet for the ACFR questions, so we will be prepared for next year.

Thank you!



Jessica Clayton | County Manager

OKLAHOMA COUNTY

Cell: (405) 317-7548

320 Robert S. Kerr, Suite 222, OKC, OK 73102

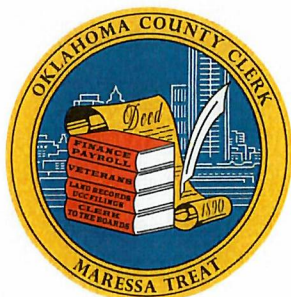
Jessica.clayton@oklahomacounty.org

From: White, Lisa <lisa.white@oklahomacounty.org>
Sent: Tuesday, January 13, 2026 4:58 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>; Clayton, Jessica <Jessica.Clayton@oklahomacounty.org>
Cc: Rimer, Tracy <Tracy.Rimer@oklahomacounty.org>; Moore, Erin <Erin.Moore@oklahomacounty.org>
Subject: Additions & Deletions

Good afternoon,

I need some assistance and/or direction. I am working on the FY25 capital/fixed assets for the ACFR. Could you tell me if there were any additions and deletions for roads, bridges, buildings, and land? Or direct to where I can pull the reports with this information?

Thanking you in advance for any direction and guidance that you can provide.



Lisa A. White

Accounting & Compliance Manager

Office of Maressa Treat, Oklahoma County Clerk

Main Line (405) 713-1540

Direct: (405) 713-1849

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

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